

Model statement for tax contributions

Instructions

What is this form for?

Your employer or payments institution must generally deduct tax contributions from your wage or payments. 'Tax contributions' is the collective name for income tax/national insurance premiums, employee insurance premiums and income-dependent Health and Social Care Act contributions. Your employer or payments institution must register your details in order to make these deductions. You may provide these details using this form. You must also indicate as to whether you want your employer to apply payroll tax credit.

Filling in and submitting

Submit this form to your employer or payments institution after signing. If you are starting employment, you must submit this statement to your employer the day before your first day of work at the latest. You must also identify yourself. If you are to receive payments, you must submit this statement before the first payment is made.

Further information

You can find further information at www.belastingdienst.nl/loonheffingen. You can also call the Tax Department on: 0800-0543, available from Monday to Thursday from 8.00 am to 8.00 pm, and Friday from 8.00 am to 5.00 pm.

1 Your personal details

Have your details already been registered? Check these and correct if necessary.

Name and initial(s):

Address

Postcode and Town/City

Country and region
Only fill in if abroad

Date of birth

BSN/sofi number

2 Applying Payroll Tax Credit

The payroll tax credit is a reduction of income tax/national insurance premiums. Your employer or payments institution applies the payroll tax credit applicable to you. Tick 'Yes' if you want your employer or payments institution to apply the payroll tax credit. If there has been an amendment, you must request in writing that your employer or payments institution take such amendments into consideration. You can do this by filling in and submitting a new "Model statement for tax contributions".

2a Do you want your employer or payments institution to take the payroll tax credit into consideration?

Yes, as of

No, as of

3 Signature

Please submit this form to your employer or payments institution after signing.

Date

Signature

Points of attention

If you do not make any statement

If you do not provide any personal details your employer or payments institution must deduct 52% income tax/national insurance. Furthermore, your employer must calculate the employee insurance premiums and the income-dependent Health and Social Care Act contributions over your entire wage. The same applies if you enter incorrect personal details, or if you do not identify yourself.

Provisional refund

If you receive the general tax credit monthly from the Tax Department in the form of a provisional refund (VT), you must have the payment rectified or stopped immediately when you start to work. Otherwise, you may potentially receive too much tax credit, as your employer also deducts (a part of) the general tax credit with your wage. The surplus amount you receive must be repaid to the Tax Department. For further information you can call the Tax Department on 0800-0543.

Income support

If you are to work alongside your income support, your employer must apply the payroll tax credit. The Social Department will only do this if your employer cannot fully apply the payroll tax credit.

'General Seniority Law (AOW)' payments

If you receive AOW payments as a single person or single parent, you are possible entitled to the supplementary elderly person's tax credit. It is then more beneficial for you if the Social Security Bank applies the payroll tax credit.